

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DJUAN BURKS

Debtor(s)

Case No. 17-06264

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2017.
- 2) The plan was confirmed on 06/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/24/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,754.48  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$9,754.48**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,168.74  
Court Costs \$0.00  
Trustee Expenses & Compensation \$461.50  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,630.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	770.00	769.69	769.69	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,353.00	1,900.41	4,709.41	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	2,823.00	9,345.00	6,536.00	5,051.64	197.20
CAPITAL ONE BANK USA	Unsecured	3,148.00	3,148.00	3,148.00	0.00	0.00
CBNA	Unsecured	4,299.00	NA	NA	0.00	0.00
CBNA	Unsecured	5,067.00	NA	NA	0.00	0.00
Chicago Title Land Trust Co	Unsecured	952.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	183.00	183.00	183.00	0.00	0.00
COMCAST	Unsecured	517.00	NA	NA	0.00	0.00
COMED	Unsecured	1,342.13	NA	NA	0.00	0.00
CONCENTRA HEALTH SERVICES	Unsecured	352.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	2,002.93	2,993.99	2,993.33	2,217.18	0.00
COOK COUNTY TREASURER	Secured	613.79	909.21	909.21	658.22	0.00
COOK COUNTY TREASURER	Secured	289.79	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	956.46	NA	NA	0.00	0.00
CREDENCE RESOURCE MANA	Unsecured	185.71	NA	NA	0.00	0.00
CTA SOUTH FCU	Unsecured	3,693.67	2,710.68	2,710.68	0.00	0.00
DSNB	Unsecured	571.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	521.00	219.93	439.93	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	220.00	220.00	0.00	0.00
HILLCREST HS BREMAN SCHOOL DE	Unsecured	600.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,652.00	1,652.00	1,652.00	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,411.13	725.76	725.76	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	582.00	582.13	582.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	556.00	556.83	556.83	0.00	0.00
MED1 02 MIDWEST ANESTHESIA LTI	Unsecured	80.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,758.33	977.16	977.16	0.00	0.00
NICOR SOLUTIONS	Unsecured	1,753.62	NA	NA	0.00	0.00
OAK FOREST POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,370.00	3,369.59	3,369.59	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	2,060.00	2,060.35	2,060.35	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,578.00	1,578.08	1,578.08	0.00	0.00
QUICKEN LOANS INC	Unsecured	25,123.24	NA	NA	0.00	0.00
QUICKEN LOANS INC	Secured	NA	14,476.12	0.00	0.00	0.00
QUICKEN LOANS INC	Secured	115,460.00	132,418.61	0.00	0.00	0.00
SYNCB	Unsecured	2,604.00	NA	NA	0.00	0.00
U OF I DEPT OF PEDIATRICS	Unsecured	236.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	56,886.00	56,866.25	56,866.25	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	40.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	18.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	15.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	62.00	138.05	138.05	0.00	0.00
VILLAGE OF COUNTRY CLUB HILLS	Unsecured	258.00	NA	NA	0.00	0.00
VILLAGE OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,536.00	\$5,051.64	\$197.20
All Other Secured	\$4,122.54	\$2,875.40	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,658.54</b>	<b>\$7,927.04</b>	<b>\$197.20</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$80,466.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$1,630.24</u>
Disbursements to Creditors	<u>\$8,124.24</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$9,754.48</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.